LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
077 - Peace River - Dan Williams
For Expenses Processed Jul 1 - Sep 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
Other Travel - Parking - $			$42.97
Member Travel (overnight stay in constituency) - $		$453.28	$453.28
Taxi, Bus Travel - $		$408.09	$677.7
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$974.29	$2586.67
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26400	$4470	$11175
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$2433.14	$2494.41
Event Tickets Disclosable - $		$373.88	$373.88
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	80000		
Constituency Travel Staff (KM) - NF		1,266.0	2,666.0
Total Constituency Travel (KM) - NF	80,000.0	1,266.0	2,666.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0	0.5	0.5
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

GST is not included in the $ amounts as the Legislative Assembly is GST/HST - exempt

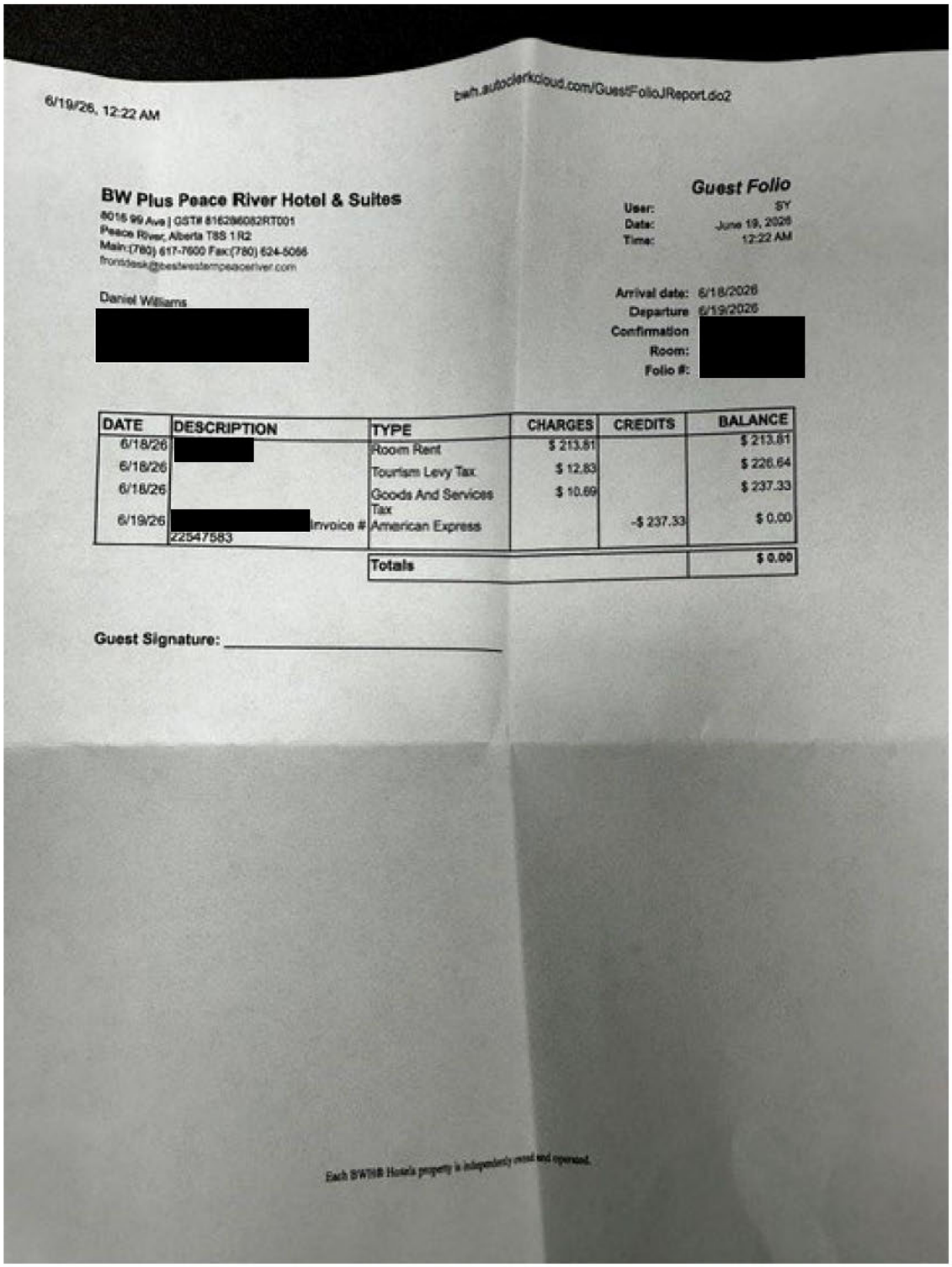
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

ME61285 - Members' Other Expenses Claim Form

Member Travel (overnight stay in constituency) - $226.64 + GST

Receipt Description	Hotel in Peace River
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Other



6/19/26, 12:22 AM bwh.autoclerkcloud.com/GuestFolioJReport.do2

BW Plus Peace River Hotel & Suites
9016 99 Ave | GST# 816286082RT001
Peace River, Alberta T8S 1R2
Main:(780) 617-7600 Fax:(780) 624-5066
frontdesk@bestwesternpeaceriver.com

Guest Folio
User: SY
Date: June 19, 2026
Time: 12:22 AM

Daniel Williams
[redacted]

Arrival date: 6/18/2026
Departure 6/19/2026
Confirmation [redacted]
Room:
Folio #:

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
6/18/26	[redacted]	Room Rent	$ 213.81		$ 213.81
6/18/26		Tourism Levy Tax	$ 12.83		$ 226.64
6/18/26		Goods And Services Tax	$ 10.69		$ 237.33
6/19/26	[redacted] Invoice # 22547583	American Express		-$ 237.33	$ 0.00
		Totals			$ 0.00

Guest Signature: _____

Each BWH® Hotel's property is independently owned and operated.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61922 - Members' Other Expenses Claim Form

Member Travel (overnight stay in constituency): $226.64 + GST

Receipt Description	Overnight in Peace River
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Other

Angela Cobick - Peace River

From: Your Recent Best Western Stay <info@myreservation.bestwestern.com>
Sent: Friday, July 17, 2026 12:09 AM
To: Dan Williams
Subject: Your recent stay at Best Western Plus Peace River Hotel & Suites

Follow Up Flag: Follow up
Flag Status: Flagged

Good Morning, DANIEL!

Thank you for choosing our hotel for your recent stay. We hope you enjoyed your visit and experience. If you have any questions, please contact our hotel at the phone number below.

Thank you,
Best Western Plus Peace River Hotel & Suites Staff

DANIEL WILLIAMS
Hotel Information
Best Western Plus Peace River Hotel & Suites
8016 99 Avenue
(780) 617-7600
Peace River, Alberta T8S 1R2
Canada

STAY OVERVIEW

1	1	1

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61922 - Members' Other Expenses Claim Form

Receipt Description	Overnight in Peace River
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Other

Night | Room | Guest

Confirmation Number: [redacted]

Check-In: 07/16/2026

Check-Out: 07/17/2026

Room Number: 129

FOLIO:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
07/17/2026	ROOM RENT ROOM 129	SYSTEM	23623756	213.81	
07/17/2026	TOURISM LEVY TAX	SYSTEM	23623756	12.83	
07/17/2026	GOODS AND SERVICES TAX	SYSTEM	23623756	10.69	
07/17/2026	AMERICAN EXPRESS [redacted] [redacted] INVOICE # 23120036	SYSTEM	23623756		(237.33)
			BALANCE		0.00

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DO NOT RESPOND TO THIS MESSAGE. This email is an automated notification only. Any information or request will not be actioned.

Each BWH℠ Hotels property is independently owned and operated.

Hotels are responsible for complying with all applicable laws. Guest room types, rates, fees, charges,and applicable taxes are determined by each hotel.All reservations and agreements are exclusively between the guest and the hotel.

2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61287 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $23.00 + GST

Receipt Description	Uber in Edmonton
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, June 4, 2026 4:22 AM
To: Dan Williams
Subject: [Business] Your Wednesday evening trip with Uber



Jun 3, 2026
5:21 p.m.



Thanks for riding, Dan

We hope you enjoyed your ride this evening.

Total $24.15

Trip fare	$19.67
Est. insurance and payments costs	$1.70
GST	$1.15
Per-Trip Fee	$0.30
Wait Time	$1.33

Payments

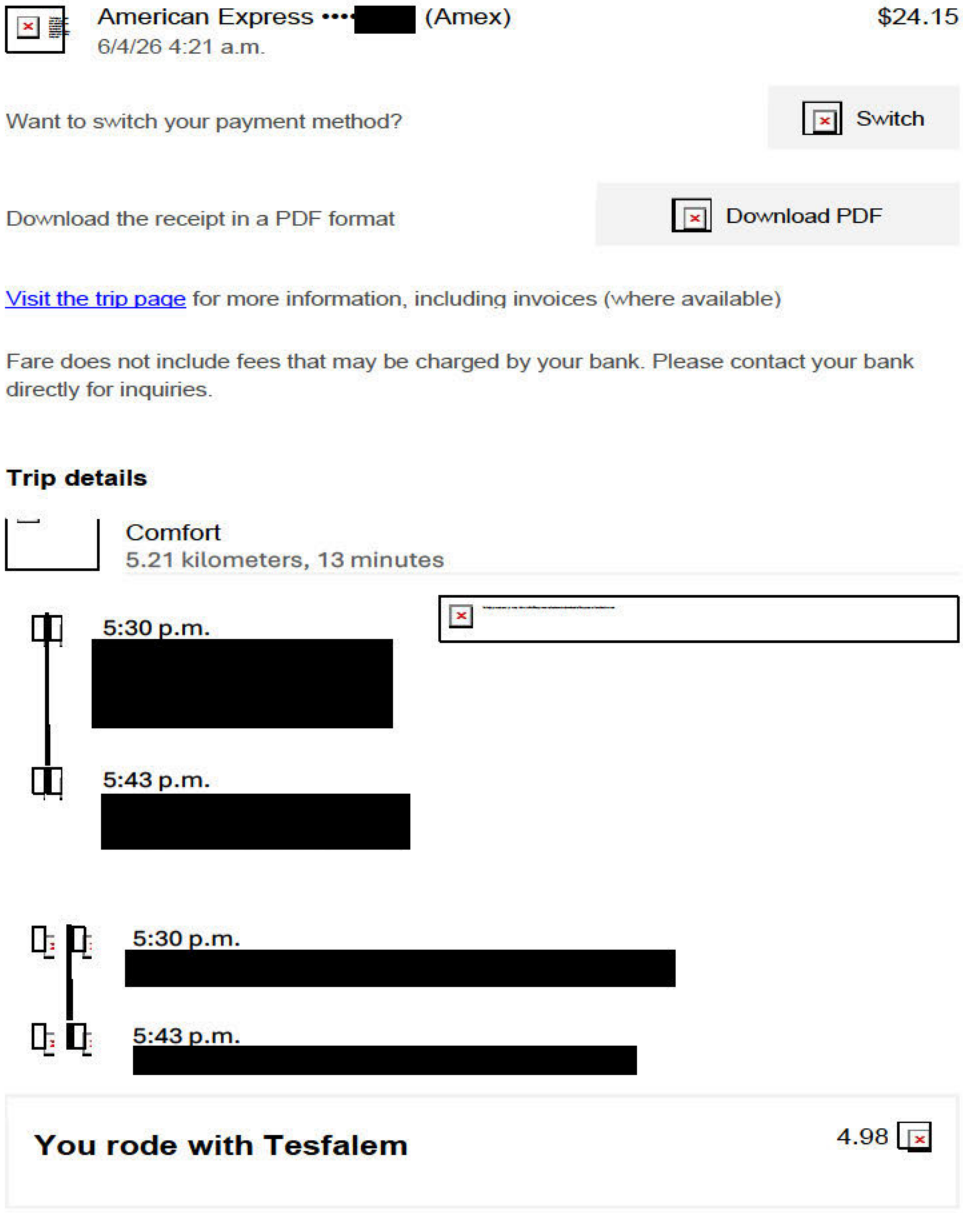
1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61287 - Members' Other Expenses Claim Form

Receipt Description	Uber in Edmonton
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel



2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61287 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $12.19 + GST

Receipt Description	Uber in Edmonton
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, June 4, 2026 6:45 AM
To: Dan Williams
Subject: [Business] Your Wednesday evening trip with Uber

Jun 3, 2026
7:45 p.m.

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

Total $12.80

Trip fare	$10.59
Est. insurance and payments costs	$1.30
GST	$0.61
Per-Trip Fee	$0.30

Payments

American Express ••••[redacted] (Amex) 6/4/26 6:45 a.m.	$12.80

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61287 - Members' Other Expenses Claim Form

Receipt Description	Uber in Edmonton
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

Comfort
1.96 kilometers, 6 minutes

7:46 p.m. [redacted]

7:52 p.m.
10800 97th Ave NW,
Edmonton, AB T5K 1E4, CA

7:46 p.m. [redacted]

7:52 p.m.
10800 97th Ave NW, Edmonton, AB T5K 1E4, CA

You rode with ABDURAHMAN 4.95

Say thanks with a rating or tip for the driver.

Rate or tip

2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

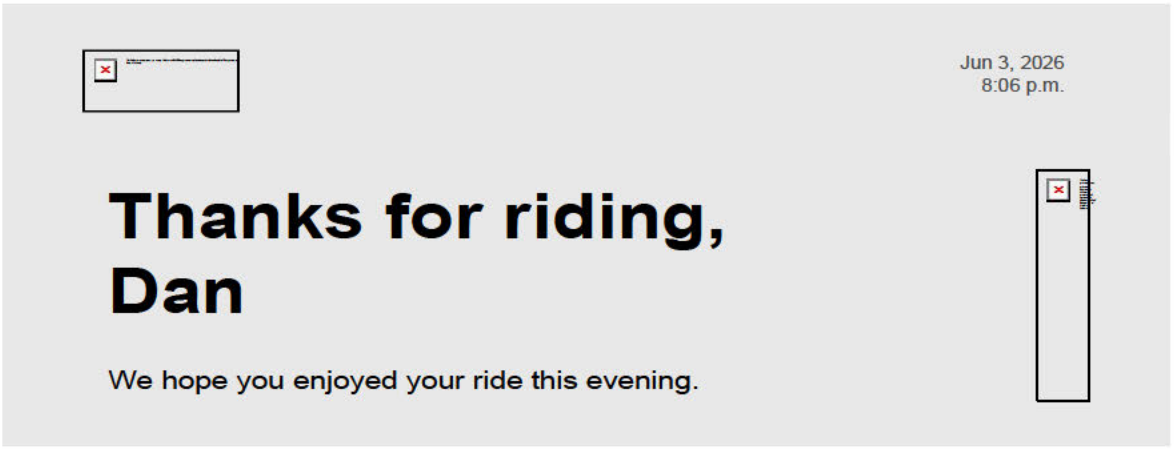
ME61287 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $11.95 + GST

Receipt Description	Uber in Edmonton
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, June 4, 2026 7:06 AM
To: Dan Williams
Subject: [Business] Your Wednesday evening trip with Uber



Jun 3, 2026
8:06 p.m.

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

Total $12.55

Trip fare	$10.36
Est. insurance and payments costs	$1.29
GST	$0.60
Per-Trip Fee	$0.30

Payments

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61287 - Members' Other Expenses Claim Form

Receipt Description	Uber in Edmonton
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

American Express ••••[redacted] (Amex) $12.55
6/4/26 7:06 a.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

Comfort
1.81 kilometers, 5 minutes

8:08 p.m.
9707 110 St NW,
Edmonton, AB T5K 2L9, CA

8:13 p.m.
[redacted]

8:08 p.m.
9707 110 St NW, Edmonton, AB T5K 2L9, CA

8:13 p.m.
[redacted]

You rode with Hassan 4.98

Say thanks with a rating or tip for the driver.

2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

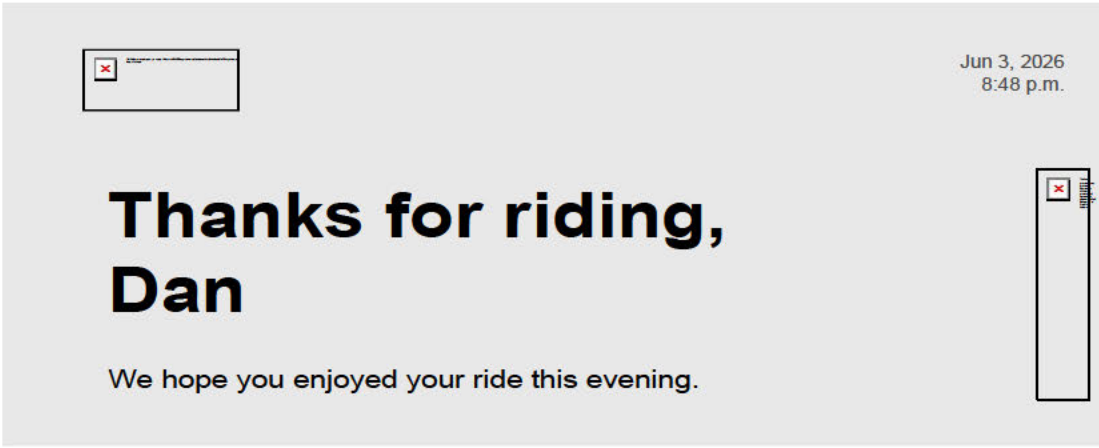
ME61287 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $12.46 + GST

Receipt Description	Uber in Edmonton
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, June 4, 2026 7:48 AM
To: Dan Williams
Subject: [Business] Your Wednesday evening trip with Uber



Jun 3, 2026
8:48 p.m.

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

Total $13.08

Trip fare	$10.56
Est. insurance and payments costs	$1.60
GST	$0.62
Per-Trip Fee	$0.30

Payments

American Express ••••[redacted] (Amex) $13.08
6/4/26 7:48 a.m.

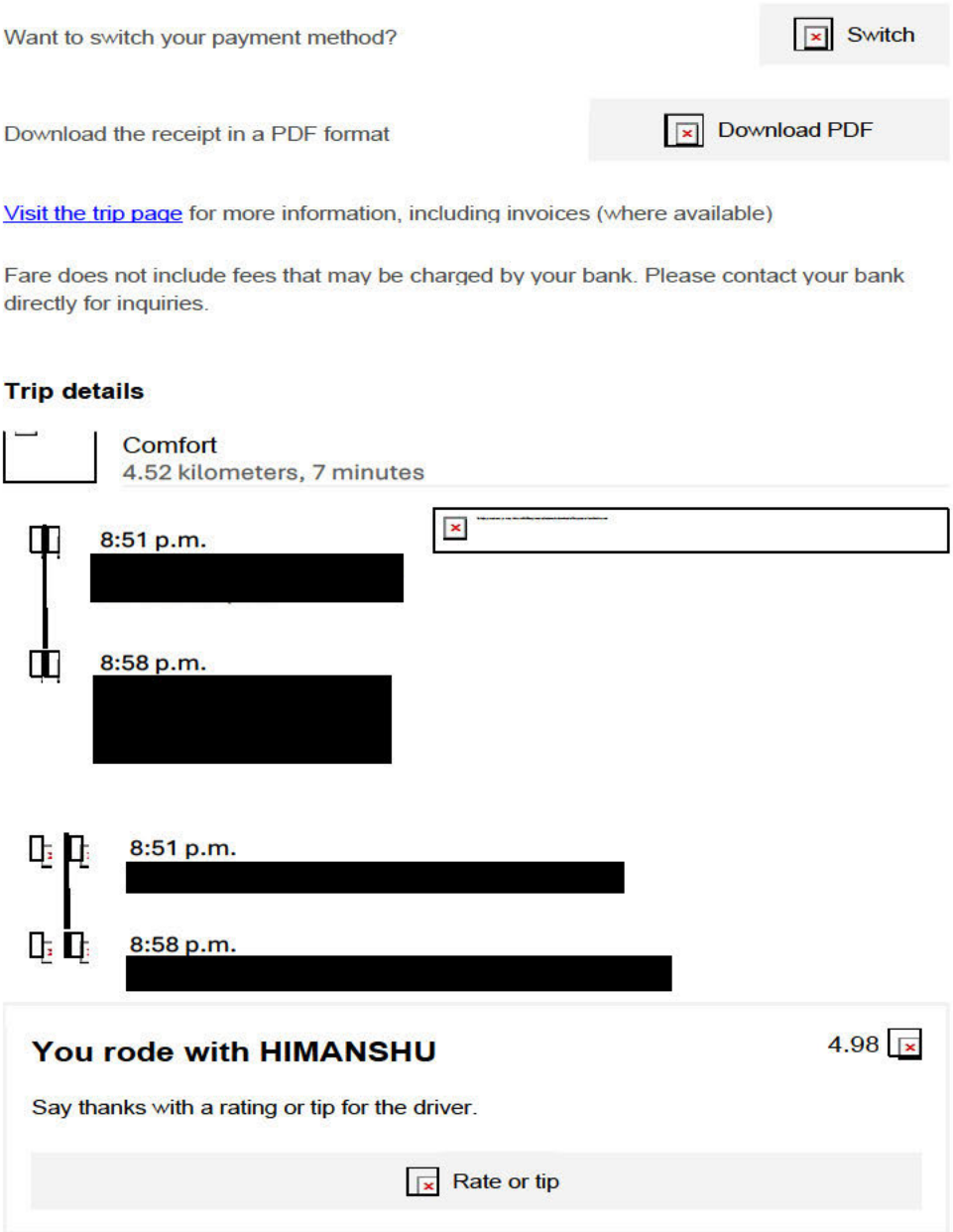
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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61287 - Members' Other Expenses Claim Form

Receipt Description	Uber in Edmonton
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61287 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $17.82 + GST

Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, June 6, 2026 4:39 AM
To: Dan Williams
Subject: [Business] Your Friday evening trip with Uber

Jun 5, 2026
5:38 p.m.

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

Total $18.71

Trip fare	$15.42
Est. insurance and payments costs	$1.95
GST	$0.89
TNC fee recovery surcharge	$0.45

Payments

American Express ••••[redacted] (Amex) $18.71
6/6/26 4:38 a.m.

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61287 - Members' Other Expenses Claim Form

Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

Comfort
2.46 kilometers, 10 minutes

5:43 p.m. [redacted]

5:53 p.m.
Calgary, AB, CA

5:43 p.m. [redacted]

5:53 p.m.
Calgary, AB, CA

You rode with Dawit 5.00

Say thanks with a rating or tip for the driver.

Rate or tip

2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61287 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $57.64 + GST

Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, June 6, 2026 9:59 AM
To: Dan Williams
Subject: [Business] Your Friday evening trip with Uber

Jun 5, 2026
10:58 p.m.

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

Total $60.52

Trip fare	$53.34
Est. insurance and payments costs	$3.85
GST	$2.88
TNC fee recovery surcharge	$0.45

Payments

American Express ••••[redacted] (Amex) 6/6/26 9:58 a.m.	$60.52

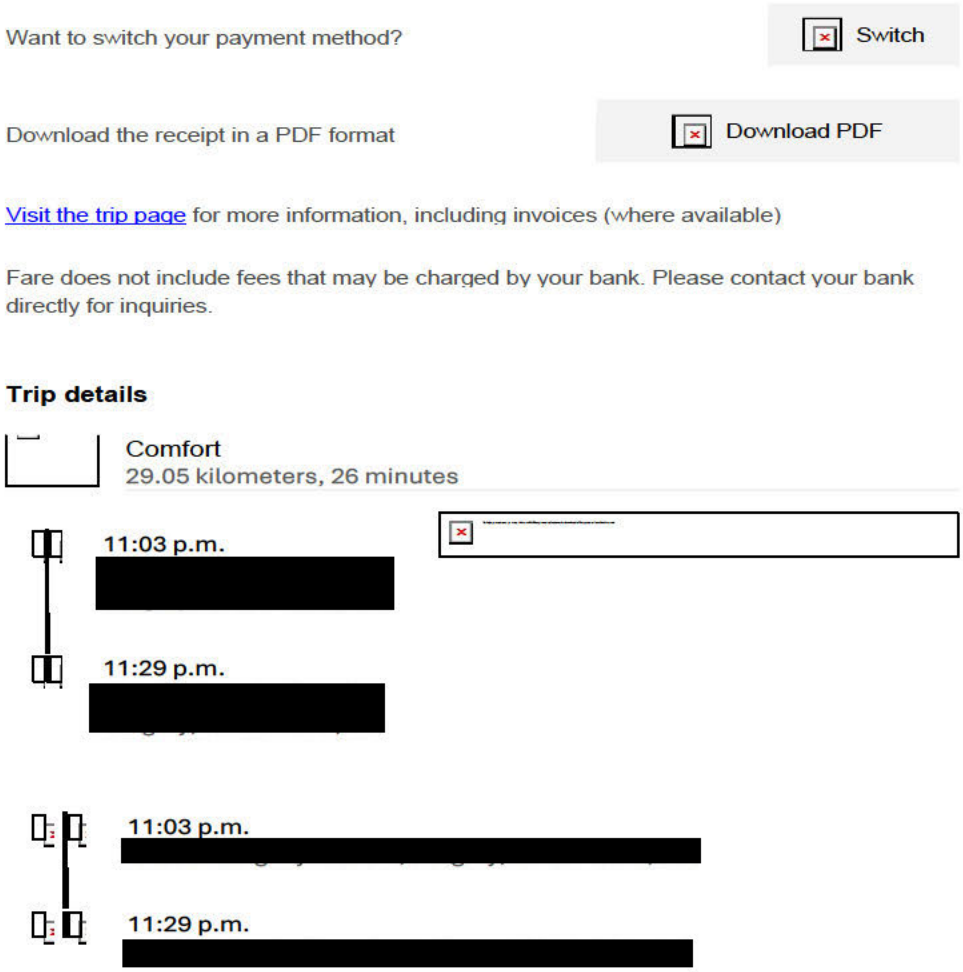
1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61287 - Members' Other Expenses Claim Form

Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel



2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61287 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $72.98 + GST

Receipt Description	Uber in Edmonton
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Friday, June 19, 2026 3:59 AM
To: Dan Williams
Subject: [Business] Your Thursday evening trip with Uber



Jun 18, 2026
4:59 p.m.



Thanks for riding, Dan

We hope you enjoyed your ride this evening.

Total $76.63

Trip fare	$63.03
Airport drop-off fee / Airport pick-up fee	$4.25
Est. insurance and payments costs	$5.40
GST	$3.65
Per-Trip Fee	$0.30

Payments

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61287 - Members' Other Expenses Claim Form

Receipt Description	Uber in Edmonton
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

American Express ••••[redacted] (Amex) $76.63
6/19/26 3:59 a.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

Comfort
34.51 kilometers, 43 minutes

5:05 p.m.
[redacted]

5:49 p.m.
Main Terminal, Edmonton International Airport (YEG), Edmonton, AB T9E 0V3, CA

5:05 p.m.
[redacted]

5:49 p.m.
Main Terminal, Edmonton International Airport (YEG), Edmonton, AB T9E 0V3, CA

2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

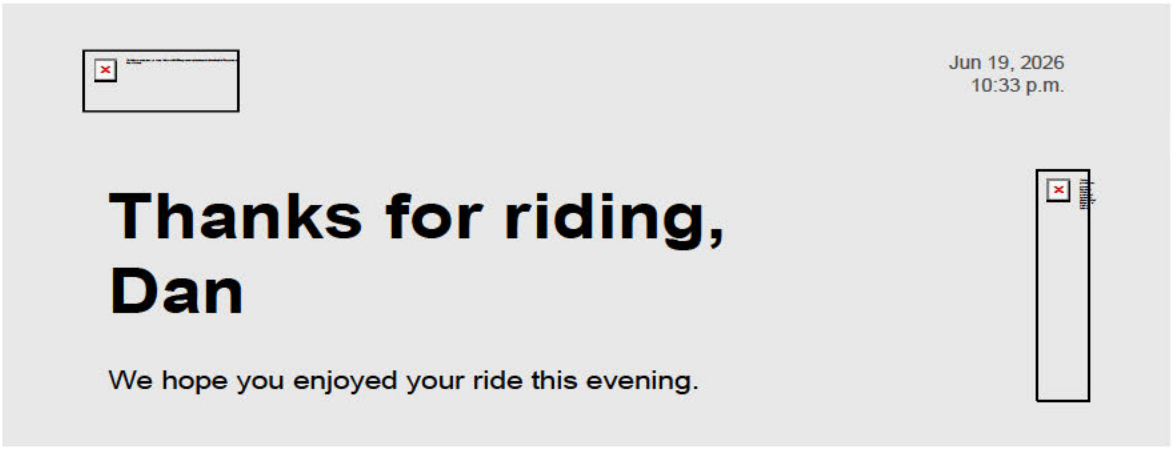
ME61287 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $33.97 + GST

Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, June 20, 2026 9:34 AM
To: Dan Williams
Subject: [Business] Your Friday evening trip with Uber



Jun 19, 2026
10:33 p.m.

Thanks for riding, Dan

We hope you enjoyed your ride this evening.

Total	**$35.67**
Trip fare	$25.39
Airport Recovery Surcharge	$5.10
Est. insurance and payments costs	$2.91
GST	$1.70
TNC fee recovery surcharge	$0.45
Wait Time	$0.12

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61287 - Members' Other Expenses Claim Form

Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Payments

American Express ••••[redacted] (Amex) $35.67
6/20/26 9:33 a.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

Comfort
19.34 kilometers, 22 minutes

10:43 p.m.
2000 Airport Rd NE,
Calgary, AB T2E 6W5, CA

11:05 p.m.
[redacted]

10:43 p.m.
2000 Airport Rd NE, Calgary, AB T2E 6W5, CA

11:05 p.m.
[redacted]

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61287 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $16.82 + GST

Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, June 21, 2026 3:05 AM
To: Dan Williams
Subject: [Business] Your Saturday afternoon trip with Uber

Jun 20, 2026
4:04 p.m.

Thanks for riding, Dan

We hope you enjoyed your ride this afternoon.

Total

$17.66

Estimated fare: $10.03

Your trip fare was higher than estimated because the trip duration or distance were longer than expected.

Base Fare	$4.18
Distance	$2.46
Time	$7.22
Est. insurance and payments costs	$1.95

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61287 - Members' Other Expenses Claim Form

Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

GST	$0.84
TNC fee recovery surcharge	$0.45
Wait Time	$0.56

Payments

American Express ••••[redacted] (Amex) $17.66
6/21/26 3:04 a.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

Comfort
3.16 kilometers, 13 minutes

4:09 p.m.
[redacted]

4:22 p.m.
[redacted]

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61925 - Members' Other Expenses Claim Form

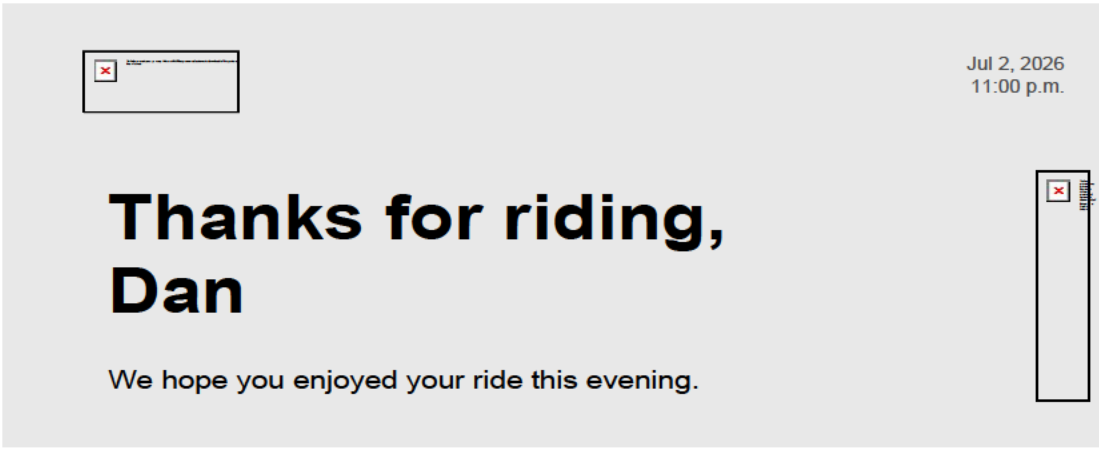
Taxi, Bus Travel: $53.43 + GST

Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Friday, July 3, 2026 10:00 AM
To: Dan Williams
Subject: [Business] Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total	**$56.10**
Trip fare	$48.80
Est. insurance and payments costs	$3.50
GST	$2.67
TNC fee recovery surcharge	$0.45
Wait Time	$0.68

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61925 - Members' Other Expenses Claim Form

Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Payments

American Express [redacted] $56.10
7/3/26 10:00 a.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

Comfort
26.41 kilometers, 28 minutes

11:03 p.m.
2251 Mahogany Blvd SE,
Calgary, AB T3M 2V6, CA

11:31 p.m.
318 26 Ave SW, Calgary,
AB T2S 0M5, CA

11:03 p.m.
2251 Mahogany Blvd SE, Calgary, AB T3M 2V6, CA

11:31 p.m.
318 26 Ave SW, Calgary, AB T2S 0M5, CA

2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61925 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $15.94 + GST

Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Friday, July 3, 2026 12:48 PM
To: Dan Williams
Subject: [Business] Your Friday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Jul 3, 2026
1:47 a.m.

Thanks for riding, Dan

We hope you enjoyed your ride this morning.

Total $16.74

Trip fare	$13.54
Est. insurance and payments costs	$1.95
GST	$0.80
TNC fee recovery surcharge	$0.45

Payments

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61925 - Members' Other Expenses Claim Form

Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

American Express [redacted] $16.74
7/3/26 12:47 p.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

Comfort
6.05 kilometers, 11 minutes

[redacted]

1:50 a.m.
228 26 Ave SW, Calgary,
AB T2S 3C6, CA

2:01 a.m.
150 Dieppe Dr SW,
Calgary, AB T3E 7L4, CA

1:50 a.m.
228 26 Ave SW, Calgary, AB T2S 3C6, CA

2:01 a.m.
150 Dieppe Dr SW, Calgary, AB T3E 7L4, CA

You rode with NATHAN 4.96

Say thanks with a rating or tip for the driver.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61925 - Members' Other Expenses Claim Form

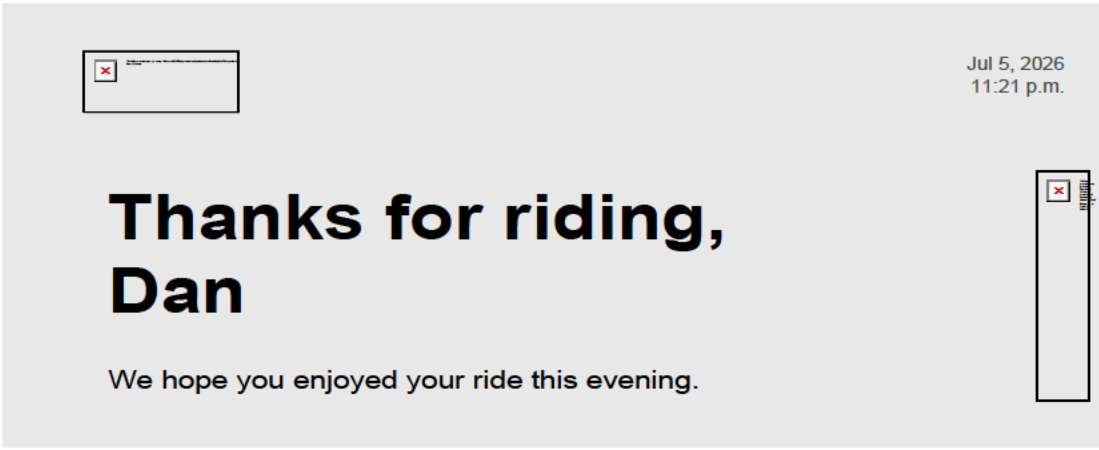
Taxi, Bus Travel: $22.55 + GST

Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Monday, July 6, 2026 10:21 AM
To: Dan Williams
Subject: [Business] Your Sunday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total	**$23.68**
Trip fare	$20.03
Est. insurance and payments costs	$1.95
GST	$1.13
TNC fee recovery surcharge	$0.45
Wait Time	$0.12

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61925 - Members' Other Expenses Claim Form

Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Payments

American Express [redacted] $23.68
7/6/26 10:21 a.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

Comfort
6.22 kilometers, 12 minutes

11:25 p.m.
228 26 Ave SW, Calgary,
AB T2S 3C6, CA

11:37 p.m.
150 Dieppe Dr SW,
Calgary, AB T3E 7L4, CA

11:25 p.m.
228 26 Ave SW, Calgary, AB T2S 3C6, CA

11:37 p.m.
150 Dieppe Dr SW, Calgary, AB T3E 7L4, CA

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61925 - Members' Other Expenses Claim Form

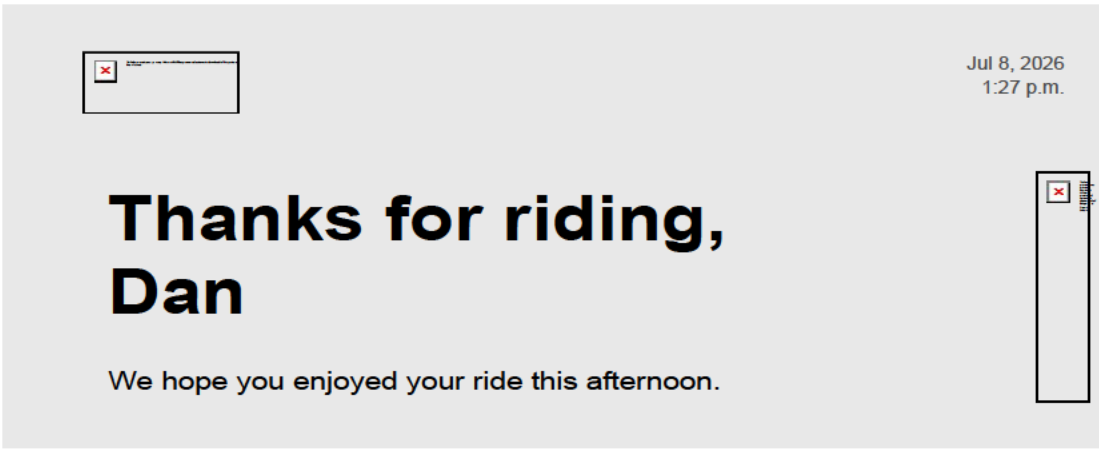
Taxi, Bus Travel: $10.66 + GST

Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, July 9, 2026 12:27 AM
To: Dan Williams
Subject: [Business] Your Wednesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **$11.19**

Trip fare	$8.26
Est. insurance and payments costs	$1.95
GST	$0.53
TNC fee recovery surcharge	$0.45

Payments

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61925 - Members' Other Expenses Claim Form

Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel



American Express [redacted] $11.19

7/9/26 12:27 a.m.

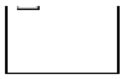
Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

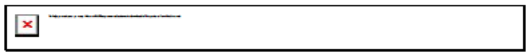
Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



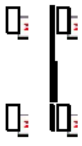
Comfort
1.67 kilometers, 5 minutes





1:28 p.m.
701 3 Ave SW, Calgary, AB
T2P 5R3, CA

1:34 p.m.
808 1 St SW, Calgary, AB
T2P 1M9, CA



1:28 p.m.
701 3 Ave SW, Calgary, AB T2P 5R3, CA

1:34 p.m.
808 1 St SW, Calgary, AB T2P 1M9, CA

You rode with JAYRAJSINH (JD) 4.99

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61925 - Members' Other Expenses Claim Form

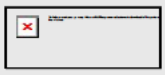
Taxi, Bus Travel: $17.01 + GST

Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, July 9, 2026 1:07 AM
To: Dan Williams
Subject: [Business] Your Wednesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Jul 8, 2026
2:06 p.m.

Thanks for riding, Dan

We hope you enjoyed your ride this afternoon.



Total $17.86

Trip fare	$14.61
Est. insurance and payments costs	$1.95
GST	$0.85
TNC fee recovery surcharge	$0.45

Payments

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61925 - Members' Other Expenses Claim Form

Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

American Express [redacted] $17.86
7/9/26 1:06 a.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

Comfort
2.46 kilometers, 7 minutes

2:08 p.m.
150 9 Ave SW, Calgary, AB
T2P 3H9, CA

2:15 p.m.
220 26 Ave SW, Calgary,
AB T2S 3C6, CA

2:08 p.m.
150 9 Ave SW, Calgary, AB T2P 3H9, CA

2:15 p.m.
220 26 Ave SW, Calgary, AB T2S 3C6, CA

You rode with Javed 4.99

2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61925 - Members' Other Expenses Claim Form

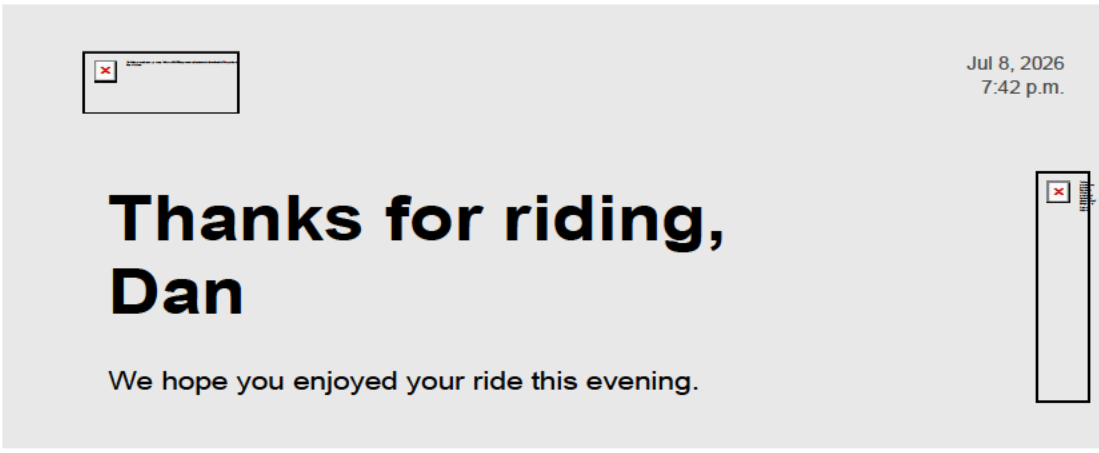
Taxi, Bus Travel: $10.70 + GST

Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, July 9, 2026 6:42 AM
To: Dan Williams
Subject: [Business] Your Wednesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Total **$11.24**

Trip fare	$8.04
Est. insurance and payments costs	$1.95
GST	$0.54
TNC fee recovery surcharge	$0.45
Wait Time	$0.26

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61925 - Members' Other Expenses Claim Form

Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Payments

American Express [redacted] $11.24
7/9/26 6:42 a.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

Comfort
1.44 kilometers, 7 minutes

7:48 p.m.
255 SW Barclay Parade,
Calgary, AB T2P 5C2, CA

7:55 p.m.
211 11th Ave SW, Calgary,
AB T2R 0C6, CA

7:48 p.m.
255 SW Barclay Parade, Calgary, AB T2P 5C2, CA

7:55 p.m.
211 11th Ave SW, Calgary, AB T2R 0C6, CA

2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61925 - Members' Other Expenses Claim Form

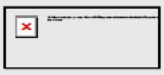
Taxi, Bus Travel: $18.96 + GST

Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel

Angela Cobick - Peace River

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, July 15, 2026 7:08 AM
To: Dan Williams
Subject: [Business] Your Tuesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged



Jul 14, 2026
8:07 p.m.

Thanks for riding, Dan

We hope you enjoyed your ride this evening.



Total $19.91

Trip fare	$16.56
Est. insurance and payments costs	$1.95
GST	$0.95
TNC fee recovery surcharge	$0.45

Payments

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61925 - Members' Other Expenses Claim Form

Receipt Description	Uber in Calgary
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Taxi, Bus Travel



American Express [redacted] $19.91

7/15/26 7:07 a.m.

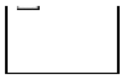
Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

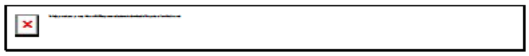
Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



Comfort
4.14 kilometers, 7 minutes





8:10 p.m.
1300 Zoo Rd NE, Calgary,
AB T2E 7V6, CA

8:17 p.m.
255 SW Barclay Parade,
Calgary, AB T2P 5C2, CA



8:10 p.m.
1300 Zoo Rd NE, Calgary, AB T2E 7V6, CA

8:17 p.m.
255 SW Barclay Parade, Calgary, AB T2P 5C2, CA

You rode with AMIR 4.90

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

MP61247 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61247
Description	June 2026 - Per-Diems
Claimant	Dan Williams
Employee Number	[redacted]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	July 16, 2026
Date Received	July 20, 2026
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
25080	Jun 2, 2026	Travel to/from Capital	Valleyview			X	26.67	1.33	28.00
25081	Jun 3, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25082	Jun 4, 2026	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
25083	Jun 5, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
25084	Jun 8, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
25085	Jun 9, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25086	Jun 10, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25087	Jun 11, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
25088	Jun 13, 2026	60 km from Perm. Res.	Edmonton, Valleyview, Fox	X	X	X	56.19	2.81	59.00
25089	Jun 15, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
25090	Jun 16, 2026	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
25091	Jun 17, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25092	Jun 18, 2026	60 km from Perm. Res.	Edmonton, Peace River	X	X	X	56.19	2.81	59.00
25093	Jun 19, 2026	60 km from Perm. Res.	Peace River, Grande Prairie	X		X	39.05	1.95	41.00
25094	Jun 25, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
25095	Jun 26, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
25096	Jun 29, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
25097	Jun 30, 2026	60 km from Perm. Res.	Edmonton, Slave Lake		X	X	43.81	2.19	46.00
							722.86	36.14	759.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

MP61920 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61920
Description	July 2026 - Per-Diems
Claimant	Dan Williams
Employee Number	[redacted]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	August 26, 2026
Date Received	August 26, 2026
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
25534	Jul 1, 2026	Travel to/from Capital	Slave Lake			X	26.67	1.33	28.00
25535	Jul 2, 2026	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
25536	Jul 10, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
25537	Jul 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25538	Jul 14, 2026	60 km from Perm. Res.	Edmonton		X		17.14	0.86	18.00
25539	Jul 15, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
25540	Jul 16, 2026	Travel to/from Capital	Edmonton, Whitecourt	X	X		29.52	1.48	31.00
25541	Jul 17, 2026	60 km from Perm. Res.	Peace River, Fox Creek	X	X	X	56.19	2.81	59.00
							251.43	12.57	264.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

MR61246 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61246
Description	July Housing Allowance
Claimant	Dan Williams
Employee Number	[redacted]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	July 16, 2026
Date Received	July 20, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	2235.00
	Grand Total	2235.00

Office Use Only	[redacted]

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

MR61584 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61584
Description	August Housing Allowance
Claimant	Dan Williams
Employee Number	[redacted]
Constituency	Peace River 77 (Dan Williams)
Date Submitted	August 26, 2026
Date Received	August 26, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	2235.00
	Grand Total	2235.00

Office Use Only	[redacted]

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

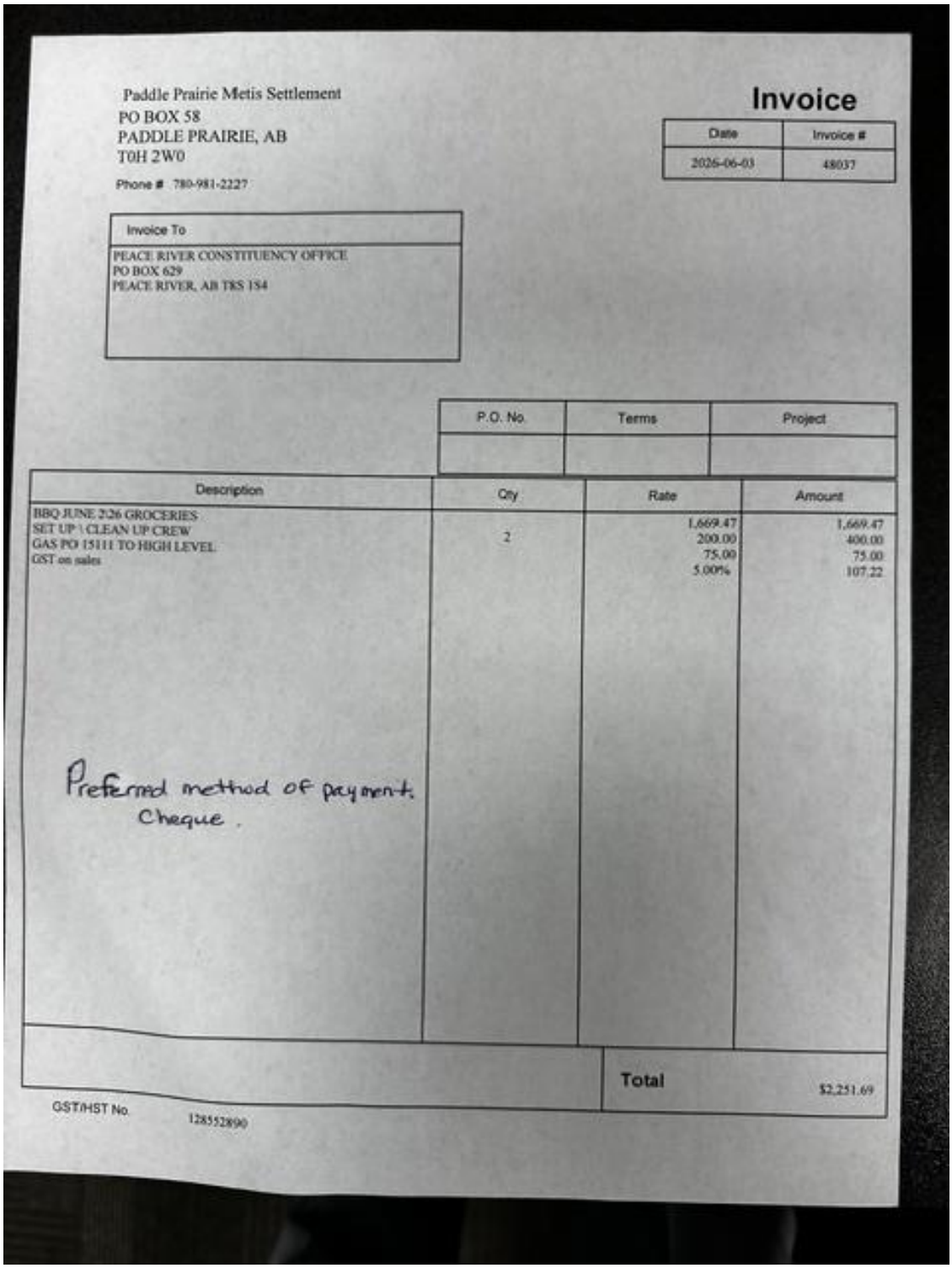
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

VF37151 - Vendor Payment Submission Form

Hosting - $2,144.47 + GST

Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Hosting - Group (Paddle Prairie Metis Settlement Constituents)



Paddle Prairie Metis Settlement
PO BOX 58
PADDLE PRAIRIE, AB
T0H 2W0
Phone # 780-981-2227

Invoice

Date	Invoice #
2026-06-03	48037

Invoice To
PEACE RIVER CONSTITUENCY OFFICE
PO BOX 629
PEACE RIVER, AB T8S 1S4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
BBQ JUNE 2/26 GROCERIES	2	1,669.47	1,669.47
SET UP \ CLEAN UP CREW		200.00	400.00
GAS PO 15111 TO HIGH LEVEL		75.00	75.00
GST on sales		5.00%	107.22

Preferred method of payment: Cheque.

Total $2,251.69

GST/HST No. 128552890

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37664 - Vendor Payment Submission Form

Hosting: $178.72 + GST

Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	[redacted]



Walmart

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

1 of 3 $1000 gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3147
11050-103 AVE
GRAND-PRAIRIE, AB
T8V 7H1
780-513-3740, Mgr: HILARY
ST# 03147 OP# 009033 TE# 33 TR# 02769

PARTY MIX	662572453100	$11.87 J
PARTY MIX	662572453100	$11.87 J
PARTY MIX	662572453100	$11.87 J
PARTY MIX	662572453100	$11.87 J
PARTY MIX	662572453100	$11.87 J
PARTY MIX	662572453100	$11.87 J
PARTY MIX	662572453100	$11.87 J
PARTY MIX	662572453100	$11.87 J
PARTY MIX	662572453100	$11.87 J
PARTY MIX	662572453100	$11.87 J
DB POPS	014200000120	$1.57 J
DB POPS	014200000120	$1.57 J
DB POPS	014200000120	$1.57 J
DB POPS	014200000120	$1.57 J
DB POPS	014200000120	$1.57 J
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DB POPS	014200000120	$1.57 J
DB POPS	014200000120	$1.57 J
DB POPS	014200000120	$1.57 J
DB POPS	014200000120	$1.57 J

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37664 - Vendor Payment Submission Form

Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Office supplies



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

SE61928 - Staff Other Expenses Claim Form

Hosting: $102.25 + GST

Receipt Description	Lunch
Member Name	Dan Williams
Claimant	Angela Cobick
Expense Category	Hosting - Individual Constituent(s)



Board n Barrel
9610 94th Street
Peace River, Alberta
Canada, T8S 1J2
Tel: (587) 479-1200
Printed July 16, 2026 at 6:14 PM

July 16, 2026 at 6:14 PM Order #: 3978
Table: 101, 2 guests
Party Name: 29
Server: Angelynn
Sales Tax, 5% #:

Chicken Cordon Bleu	$36.00
Calamari	$18.00
Chicken Thigh Kebabs	$32.00
Food Total	$86.00
Sub Total	$86.00
Sales Tax, 5%	$4.30
Total	**$90.30**

Thank You
Please Come Again!

Tip Guide:
15%=$13.54 18%=$16.25 20%=$18.06

Printed from iPad using TouchBistro Pro

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61928 - Staff Other Expenses Claim Form

Receipt Description	Lunch
Member Name	Dan Williams
Claimant	Angela Cobick
Expense Category	Hosting - Individual Constituent(s)



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61902 - Staff Other Expenses Claim Form

Hosting: $7.70

Receipt Description	Office Supplies
Member Name	Dan Williams
Claimant	Andrea Lagace
Expense Category	Other



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

ME60289 - Members' Other Expenses Claim Form

Event Tickets Disclosable - $373.88

Receipt Description	Civtas Conference
Member Name	Dan Williams
Claimant	Dan Williams
Expense Category	Other

Receipt

Sold To:
Dan Williams
peace.river@assembly.ab.ca
[redacted]

Invoice From:
Civitas Canada
clients@farwide.ca

Canada,

Payment Method	Credit [redacted]
Invoice Date	Apr 21, 2026 10:40 AM (MDT)
Invoice ID	[redacted]
Amount Paid (CAD)	$373.88

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
Saturday Banquet-only - Civitas Canada Conference 2026 1 May 2026 | 12:00 PM (MDT)	2	$179.00	$358.00

Subtotal	**$358.00**
Service Fees	$15.88
Total	**CAD $373.88**

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the **Showpass Terms of Service** (https://www.showpass.com/sell/terms-of-service).

Ticketing by showpass
www.showpass.com

showpass
www.showpass.com

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